

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

<b>CCO:</b>	<b>118</b>	<b>Suppl. No.</b>	<b>0</b>	<b>Contract No.</b>	<b>04 – 0120F4</b>	<b>Road</b>	<b>SF-80-13.2/13.9</b>	<b>FED. AID LOC.:</b>
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To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

**Adjustment of Compensation at Lump Sum:**

Item 1.

Revise access doors and ladder cages including, but not limited to, the following:

- Provide details for Tower and crossbeam access opening doors hinges, locks, and handles.
- Provide door-sealing neoprene conforming to Standard Specification Section 51-1.145, "Strip Waterstops." The neoprene shall have a hardness of 40 +/- 5.
- Modify welded sealing plate on Tower access door and provide vent holes for galvanizing that are caulked afterwards.
- Revise ladder inclination between Tower Head diaphragm and saddle cover.
- Additional Candraft-Tensor, LLC (CTLLC) shop drawing structural detailing.

Adjustment of Compensation at Lump Sum..... \$204,826.00

**Estimate of Increase in Contract Item at Contract Price:**

Item 2.

- Revise requirements for cages around ladders.
- Decrease Tower hatch plate thickness.

Item No. 82: MISCELLANEOUS METAL (BRIDGE)

839 KG (+0.34%) @ \$15.00 /KG =+\$12,585.00 (+0.34%)

The quantity increases shown herein for Item #82, when combined with the quantity shown in the Engineer's Estimate, and as modified by any previous change orders or revisions to dimensions made by the Engineer, shall be the final quantity for which payment will be made.

Total Cost for Increase in Contract Item.....\$12,585.00

The following revised plan sheets detail the changes addressed in this change order: 796R4, 800S3R1, 917R4, 917S1R1, 920R6, 920S1, 920S2R1, 920S3R1, 920S4, 923R2 and 925S1R1 (of 1204) as shown on sheets 3 through 13 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 1281R1, 1281R2, 1281R3, 1512R0, 1512R3, 1512R4, 1604, 1646, 1831, 2037, TC-RFI-105R0, TC-RFI-121R0, and TC-RFI-154R0 with respect to changes listed above.

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Change Requested by: Engineer

CCO: 118 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

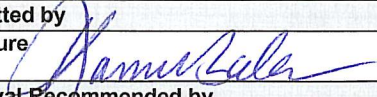
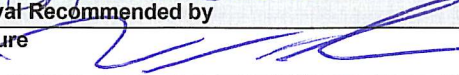
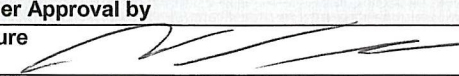
**CHANGE ORDER COST AND TIME SUMMARY**

(ITEM 1) Adjustment of Compensation at Lump Sum	\$204,826.00
(ITEM 2) Increase in Contract Items at Contract Prices	\$12,585.00
Total net pay for this change order	\$217,411.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

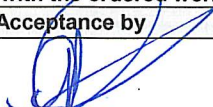
Estimated Cost: Increase ☒ Decrease ☐ \$217,411.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

<b>Submitted by</b>			
Signature 	Resident Engineer	Kannu Balan, Senior T.E.	Date 10-7-11
<b>Approval Recommended by</b>			
Signature 	Supervising Transportation Engineer	William Casey, Sup. T.E.	Date 10-7-11
<b>Engineer Approval by</b>			
Signature 	Supervising Transportation Engineer	William Casey, Sup. T.E.	Date 10-12-11

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE:** If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

<b>Contractor Acceptance by</b>		
Signature 	(Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR	Date 11 OCT 11